

EXHIBIT B

License#: 2187970
License#: 2199628
Tax ID#: [REDACTED]
NYS Alcohol Beverage Tax Paid

Oak Beverages, Inc.
44 High Street
West Nyack NY, 10994

FATT ROOF
11 WHEELER AVE
PLEASANTVILLE, NY 10570
(914) 579-2552
2225704 Li

Account: S440Y
41 WHEELER AVE LLC
FATT ROOT
11 WHEELER AVE
PLEASANTVILLE, NY 10570
(914) 612-4267
DELIV BASEMENT USE SIDE DOOR BY CO2 TANK

Invoice#: 474442 PO#:
License : 1336124 Expires Mar 31, 2024
Load : 3408
Terms : CYCLE-CHARGE
Driver : SD4D2 - SANTIAGO, CRIST
Salesrep: SR202 - BYRNES, SEAN

Date	INVOICE #	PO #	CUSTOMER	Deliveruman Salespr
09/18/2023	M-2576599		70447	smarciniak bdetovr

ID	QTY	PRODUCT	PRICE	DEP	WTHR	C	DISC	NET	TOTAL
1)Sales									
5736	1	ASAHI BEER 4/6PK/12OZ B							
			\$36.75	\$1.20	\$.10	\$1.00	\$37.05	\$37.05
1066	1	LUCKY BUDDHA 4/6PK 12OZ B							
			\$39.24	\$1.20	\$.10		\$40.54	\$40.54
3160	1	SAPPORO PREMIUM 1/2 KEG							

ITEM#	QTY	DESCRIPTION	U.P.C.	PRICE	DISC	DEP	EXT
32595	1	HUDSON NORTH CID	751571078997	37.85	0.00	0.00	37.85
		GINGER CITRUS C-4/6 12OZ					
43780	2	OSKAR BLUE	819942000036	35.05	0.00	1.20	72.50
		DALE'S PALE ALE C-4/6 12OZ					
39977	2	SLOOP	860367000729	40.65	0.00	1.20	83.70
		JUICE BOMB C-4/6 12OZ					
49699	1	SLOOP	860002185330	40.65	0.00	1.20	41.85
		PILS C-4/6 12OZ					

Beer: 6 + 0 Kegs	\$235.90
Wine & Liq: 0	\$0.00
Soft Drink: 0	\$0.00
Misc: 0	\$0.00
Credits: 0	\$0.00

Total Sales	229.90
Total Discount	-0.00
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Total Content	229.90
Total Deposit	6.00
Total Credits	0.00
Over/Short	0.00
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Invoice Total	235.90

PLEASE MAKE CHECK PAYABLE TO:

Craft Beer Guild NY
12 SOUTH PUTT CORNERS RD
NEW PALTZ, NY 12561

2) Pick Ups
0895 (1) EMPTY KEG COOPERAGE 50LT BEL

\$30.00

3) Invoice Charges
99 2 MOTHER CARTON INVOICE CHARGE

Sub Total	\$2:
\$202.59	\$2

\$0.00
Receipt Cl

A/R DETAIL

[illegible]